

# Exhibit 1

Dove Cay, LLC

## INVOICE

BILL TO

Pennantia LLC

INVOICE

DC20240301

DATE

3/1/2024

TERMS

Upon Receipt

LINE ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Anna Rose	March-24	1	\$210,880	\$210,880
Jordan Rose	March-24	1	\$200,323	\$200,323
Lynne M Rose	March-24	1	\$320,007	\$320,007
Rebekah Rose	March-24	1	\$290,078	\$290,078
Susan Rose	March-24	1	\$111,056	\$111,056
RCM 270	March-24	1	\$138,757	\$138,757
RCM 262	March-24	1	\$59,145	\$59,145
RCM 260	March-24	1	\$59,145	\$59,145
RCM 252	March-24	1	\$59,145	\$59,145
RCM 250	March-24	1	\$59,145	\$59,145
RCM 245	March-24	1	\$127,148	\$127,148
RCM 225	March-24	1	\$92,326	\$92,326
<b>Total Crew incl. Benefits, Travel &amp; Grub</b>		<b>12</b>		<b>\$1,727,154</b>
Operations	# employed	6	\$18,976	\$113,856
Engineering	# employed	5	\$21,387	\$106,937
Bookkeeper	# employed	2	\$11,285	\$22,570
HSEQ	# employed	1	\$15,190	\$15,190
Regulatory	# employed	1	\$19,763	\$19,763
Purchasing	# employed	1	\$15,500	\$15,500
Personnel	# employed	3	\$12,377	\$37,130
<b>Shoreside Team</b>		<b>19</b>		<b>\$330,945</b>
<b>Provision for T&amp;E Expenses</b>		<b>1</b>	<b>\$45,000</b>	<b>\$45,000</b>
<b>Admin Expenses</b>		<b>1</b>	<b>\$55,000</b>	<b>\$55,000</b>
<b>Invoice Amount</b>				<b>\$2,158,100</b>

Balances are due upon receipt of this invoice, 30-days prior to service. If the balance of an invoice is not paid in full on due date a late fee of 3% per month monthly per Pennantia - SHIPMAN 2009 Box 13, will be applied to all balances past due. Please note that if there are invoice balances past due, then all payments received will be applied to first to accrued late fees and interest, then to the outstanding principal balance on past due invoices.

If unpaid invoices are referred for collection, the Customer will be charged for all associated costs and expenses, including attorney fees.